

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00051		09-Sep-2002					
6. ADMINISTERED BY (If other than item 6) CODE ROSEMARIE FIDELIE ROSEMARIE.FIDELIE@SHEPPARD.AF.MIL, 13E K AVE, SUITE 1, BLDG 1684 SHEPPARD AFB TX 75311-2746		FA3020		7. ADMINISTERED BY (If other than item 6)		CODE	
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				9A. AMENDMENT OF SOLICITATION NO.			
TREND WESTERN TECHNICAL CORP MR MICHAEL JARVIS 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-98-C-0001			
CODE 50500 FACILITY CODE				X 10B. DATED (SEE ITEM 13) 09-Mar-2001			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <div style="float: right;"> <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. </div>							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: VICKIE L. SULLIVAN PHONE: (940) 676-4406 SEE SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				ROSEMARIE FIDELIE / CONTRACT OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <i>Rosemarie Fidelie</i>		09-Sep-2002	
				(Signature of Contracting Officer)			

EXEMPTED TO SF 30
A. BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to deobligate excess funds from Not to Exceed line items and transfer funds from SUB-CLIN 5004aa and 5004ab to SUB-CLIN 5003ac.

14B. SUB-CLIN 4003aa - The estimated/max cost has decreased from \$11,625.00 by \$7,523.35 to \$4,101.65.

14C. SUB-CLIN 4003ab - The estimated/max cost has decreased from \$875.00 by \$566.28 to \$308.72.

14D. SUB-CLIN 5003ac - The estimated/max cost has increased from \$7,500.00 by \$3,696.72 to \$11,196.72.

14E. SUB-CLIN 5004aa - The estimated/max cost has decreased from \$2,500.00 by \$1,946.72 to \$553.28. This \$1,946.72 was transferred to SUB-CLIN 5003ac.

14F. SUB-CLIN 5004ab - The estimated/max cost has decreased from \$12,500.00 by \$1,750.00 to \$10,750.00. This \$1,750.00 was transferred to SUB-CLIN 5003ac.

14G. The total cost for Option Period Four (1 Oct 01 - 31 Mar 02), FY 2002, has decreased from \$2,252,759.54 by \$8,089.63 to \$2,244,669.91.

14H. The total cost of the contract has decreased from \$20,388,132.31 by \$8,089.63 to \$20,380,042.68.

14I. The following contract pages are to be deleted from the contract and the revised replacement pages attached to this modification are provided for incorporation into the contract.

Delete Page No.:

Part I, Section B, Page B-5A
Part I, Section B, Page B-5B
Part I, Section B, Page B-6A

Insert Page No.:

Part I, Section B, Page B-5A
Part I, Section B, Page B-5B
Part I, Section B, Page B-6A

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is decreased by \$8,089.63 from \$20,288,132.31 to \$20,380,042.68

SUB-CLIN :4003AA

AG: 5723400 302 6444 308461 030000 59241 000000 660700 FX3020 000000000000
is decreased by \$7,523.35 from \$11,625.00 to \$4,101.65

SUB-CLIN :4003AB

AH: 5723400 302 6444 B9210E 030000 59241 000000 660700 FX3020 000000000000
is decreased by \$566.28 from \$875.00 to \$308.72

SUB-CLIN :5003AC

AL: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000
is increased by \$3,696.72 from \$7,500.00 to \$11,196.72

SUB-CLIN :5004AA

AL: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000
is decreased by \$1,946.72 from \$2,500.00 to \$553.28

SUB-CLIN :5004AB

AL: 5723400 302 6444 414110 030000 59212 000000 660700 FX3020 000000000000
is decreased by \$1,750.00 from \$12,500.00 to \$10,750.00

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 4 continued)

4003aa Services as outlined in item 4003 above in support of the 80th Flying Training Wing (UPT) mission.

NOT TO EXCEED \$ 4,101.65 |

4003ab Services as outlined in item 4003 above in support of the 80th Flying Training Wing (IFF) mission.

NOT TO EXCEED \$ 308.72 |

4003ac Services as outlined in item 4003 above in support of the 82d Training Wing Mission.

NOT TO EXCEED \$ 10,250.00

4004 Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.

4004aa Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.

NOT TO EXCEED \$ 2,250.00

4004ab Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)

NOT TO EXCEED \$ 10,000.00

4005 Wage Adjustment IAW Modification P00017

4005aa Wage Determination IAW Modification P00017, 82d Training Wing \$ 35,675.07

4005ab Wage Determination IAW Modification P00017, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 14,415.00

4005ac Wage Determination IAW Modification P00017, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 1,085.00

4006 Wage Determination IAW Modification P00027

4006aa Wage Determination IAW Modification P00027, 82d Training Wing \$ 37,649.12

4006ab Wage Determination IAW Modification P00027, 80th Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 14,415.00

4006ac Wage Determination IAW Modification P00027, 80th Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 1,085.00

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 4 continued)

4007	Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.		
		NOT TO EXCEED	\$ 15,350.00
4008	Wage Determination IAW Modification P00035		
4008aa	Wage Determination IAW Modification P00035, 82d Training Wing	\$	39,907.59
4008ab	Wage Determination IAW Modification P00035, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	15,906.03
4008ac	Wage Determination IAW Modification P00035, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	1,197.22
4009	Wage Determination IAW Modification P00045		
4009aa	Wage Determination IAW Modification P00045, 82d Training Wing	\$	72,194.84
4009ab	Wage Determination IAW Modification P00045, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	28,774.80
4009ac	Wage Determination IAW Modification P00045, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	2,165.84
	TOTAL OPTION PERIOD FOUR PRICE	\$	2,244,669.91

PART I
SECTION B
SUPPLIES/SERVICES AND PRICE/COSTS
SUPPLIES AND SERVICES TO BE FURNISHED
(OP 5 continued)

5003aa	Services as outlined in item 5003 above in support of the 80 th Flying Training Wing (UPT) mission.	NOT TO EXCEED	\$ <u>11,625.00</u>
5003ab	Services as outlined in item 5003 above in support of the 80 th Flying Training Wing (IFF) mission.	NOT TO EXCEED	\$ <u>875.00</u>
5003ac	Services as outlined in item 5003 above in support of the 82d Training Wing Mission.	NOT TO EXCEED	\$ <u>11,196.72</u>
5004	Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.		
5004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>553.28</u>
5004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>10,750.00</u>
5005	Wage Adjustment IAW Modification P00017		
5005aa	Wage Determination IAW Modification P00017, 82d Training Wing	\$	<u>35,675.07</u>
5005ab	Wage Determination IAW Modification P00017, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
5005ac	Wage Determination IAW Modification P00017, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>
5006	Wage Determination IAW Modification P00027		
5006aa	Wage Determination IAW Modification P00027, 82d Training Wing	\$	<u>37,649.12</u>
5006ab	Wage Determination IAW Modification P00027, 80 th Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
5006ac	Wage Determination IAW Modification P00027, 80 th Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>